

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$232,984.13 ²
Less 20% Holdback	\$46,596.83
Total Reimbursement Requested	\$36,762.50
Total Compensation and Reimbursement Requested in this Statement	\$223,149.80
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from January 1, 2022 Through January 31, 2022* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the

² This amount reflects a reduction in fees in the amount of \$41,114.87 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from January 1, 2022, through and including January 31, 2022, is referred to herein as the “**Fee Period**.”

amount of \$186,387.30 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$232,984.13) and (ii) payment of \$36,762.50 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$232,984.13 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$186,387.30.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$719.24.⁴ The blended hourly billing rate of all paraprofessionals is \$358.81.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$36,762.50 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$186,387.30, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$232,984.13) and (ii) payment of \$36,762.50 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

March 4, 2022

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Project Category	Total Hours	Fee Total
Commercial Contracts Advice	25.20	\$20,511.77
Regulatory Advice	4.60	\$4,770.20
Retention and Fee Applications	21.70	\$11,039.80
General Patent Settlement	8.50	\$9,031.25
Project Chione	16.70	\$15,453.00
Government Contracts	6.70	\$4,578.95
Project Falcon	206.80	\$125,367.35
Project Aurora	23.90	\$23,273.42
Project Solar	0.40	\$425.00
Project Beckham	5.60	\$5,616.37
Project Hummingbird	6.50	\$6,754.52
Project Amelia	5.80	\$6,162.50
Total¹	332.40	\$232,984.13

¹ This amount reflects a reduction in fees in the amount of \$41,114.87 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,150.00	0.70	\$805.00
Feinstein, Deborah L.	Partner	1987	1,460.00	2.10	\$3,066.00
Fornataro, Matthew	Partner	2009	1,025.00	0.70	\$717.50
Gleklen, Jonathan I.	Partner	1993	1,315.00	0.70	\$920.50
Greiss, Rory	Partner	1981	1,250.00	53.70	\$67,125.00
Handwerker, Jeffrey L.	Partner	1995	1,255.00	5.20	\$6,526.00
Rothman, Eric	Partner	2008	1,040.00	17.70	\$18,408.00
Wootton, Barbara H.	Counsel	1998	1,085.00	11.40	\$12,369.00
Clements, Ginger	Associate	2016	885.00	0.40	\$354.00
Gwinn, Michael	Associate	2019	710.00	3.10	\$2,201.00
Henderson, Danielle	Associate	2015	905.00	6.50	\$5,882.50
Krantz, Alexa D.	Associate	2021	630.00	7.10	\$4,473.00
Marra, Bryan	Associate	2003	960.00	17.10	\$16,416.00
Pettit, Thomas A.	Associate	2017	885.00	3.60	\$3,186.00
Sullivan, Sam	Associate	2020	710.00	78.10	\$55,451.00
Young, Dylan	Associate	2016	885.00	2.90	\$2,566.50
Zausner, Ethan	Associate	2017	885.00	8.30	\$7,345.50
Eder, Bryan I.	Staff Attorney	2001	620.00	29.40	\$18,228.00
Marchand, L. Michel	Staff Attorney	2001	620.00	9.90	\$6,138.00
Qu, Josephine	Staff Attorney	2010	610.00	24.30	\$14,823.00
Rabinowitz, Susan	Staff Attorney	1997	620.00	27.70	\$17,174.00
Ryan, Warlesha	Staff Attorney	2009	555.00	4.90	\$2,719.50
Reddix, Darrell	Legal Assistant		435.00	16.40	\$7,134.00
Champagne, Louis	Docket Clerk		140.00	0.50	\$70.00
Total				332.40	274,099.00
Less 15% Discount					(\$41,114.87)
Discounted Total					\$232,984.13
Less 20% Holdback					(\$46,596.83)
Total Amount Requested Herein					\$186,387.30

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Consultants/Experts	\$34,970.50
eData: Relativity Services	\$1,792.00
Total Expenses	\$36,762.50

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139598
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through January 31, 2022	\$	24,131.50
Discount:		<u>-3,619.73</u>
Fee Total		20,511.77
Total Amount Due	\$	<u>20,511.77</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 4, 2022

Invoice # 30139598

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/04/22	0.40	Correspondence with Purdue team re: outstanding issues on supply agreement.
Rory Greiss	01/06/22	0.30	Review comments from insurance experts on supply agreement insurance provision.
Ethan Zausner	01/06/22	0.60	Revise supply agreement.
Alexa D. Krantz	01/07/22	0.70	Review, revise supply agreement (.6); review, analyze correspondence with Purdue team to discuss scheduling a meeting to review current supply agreement (.1).
Eric Rothman	01/12/22	4.50	Telephone conference with Purdue team re Supply Agreement (1.6); additional teleconference with Purdue team re Supply Agreement (1.6); prepared revised draft of Supply Agreement (1.3).
Alexa D. Krantz	01/12/22	1.60	Call with Purdue team and E. Rothman regarding edits to supply agreement (1.0); call with client and E. Rothman to continue discussion on supply agreement (.6).
Rory Greiss	01/13/22	1.30	Prepare for videoconference with Purdue team, customer and E. Zausner regarding insurance provision of supply agreement (.3); participate in videoconference regarding insurance provision (.7); follow-up correspondence with Purdue and E. Zausner regarding revisions to be made (.3).
Eric Rothman	01/13/22	1.80	Telephone conference with A. Krantz (.6) prepared revised draft of Supply Agreement (1.2).
Ethan Zausner	01/13/22	0.50	Call re insurance provisions.
Alexa D. Krantz	01/13/22	0.80	Revise supply agreement to reflect comments from call with client on 1/12/22 (.2); call with E. Rothman to discuss edits to purchase price in supply agreement (.5); call with E. Rothman to discuss supply agreement (.1).
Rory Greiss	01/19/22	1.30	Review revisions to supply agreement prepared by E. Zausner and comment (.9); correspondence with Purdue team re next steps (.4).
Eric Rothman	01/19/22	1.30	Prepared revised draft of Supply Agreement.
Ethan Zausner	01/19/22	1.20	Draft supply agreement.
Alexa D. Krantz	01/19/22	0.60	Call with E. Rothman to discuss Product Schedule (.1); edit Product Schedule for supply agreement in accordance with client comments (.2); edit supply agreement in accordance with client comments on yield spread definition (.2); review e-mails from client and E. Rothman on supply agreement (.1).
Rory Greiss	01/20/22	0.80	Review final changes to supply agreement before distribution.
Eric Rothman	01/20/22	1.40	Revise draft of Supply Agreement.
Ethan Zausner	01/20/22	0.40	Finalized draft of supply agreement.

March 4, 2022

Invoice # 30139598

Name	Date	Hours	Narrative
Alexa D. Krantz	01/20/22	0.80	Review, analyze prior versions of supply agreement.
Rory Greiss	01/21/22	0.50	Correspondence with E. Zausner re: revised draft of supply agreement.
Eric Rothman	01/25/22	1.10	Revise draft of Supply Agreement.
Eric Rothman	01/26/22	1.40	Review, revise Supply Agreement.
Alexa D. Krantz	01/26/22	1.70	Review e-mails from Purdue team re supply agreement (.3); revise supply agreement (1.4)
Alexa D. Krantz	01/27/22	0.20	E-mail with Purdue team re supply agreement (.1); revise supply agreement (.1).
Total Hours		25.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.60	1,250.00	5,750.00
Eric Rothman	11.50	1,040.00	11,960.00
Alexa D. Krantz	6.40	630.00	4,032.00
Ethan Zausner	2.70	885.00	2,389.50
TOTAL	25.20		24,131.50

Total Current Amount Due

\$20,511.77

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139599
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

20170001134

For Legal Services Rendered through January 31, 2022	\$	5,612.00
Discount:		<u>-841.80</u>
Fee Total		4,770.20
Total Amount Due	\$	<u>4,770.20</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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March 4, 2022

Invoice # 30139599

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	01/10/22	0.50	Call with team re: novation process and next steps.
Jeffrey L. Handwerker	01/13/22	0.80	Prepare for and participate in call re: donation (.5); review, analyze materials in preparation for same (.3).
Matthew T. Fornataro	01/13/22	0.50	Meeting with the client to discuss product donation arrangement.
Matthew T. Fornataro	01/14/22	0.20	Correspond with J. Handwerker regarding preparation of memorandum regarding donation program.
Jeffrey L. Handwerker	01/21/22	0.80	Review FAR flowdown chart (.3); call with client team re: same (.5).
Jeffrey L. Handwerker	01/28/22	0.50	Review, comment on FSS issues.
Jeffrey L. Handwerker	01/31/22	1.30	Review, analyze draft FSS responses (.5) call with team re: same (.3); participate in weekly call with Purdue team (.5).
Total Hours		4.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Matthew T. Fornataro	0.70	1,025.00	717.50
Jeffrey L. Handwerker	3.90	1,255.00	4,894.50
TOTAL	4.60		5,612.00

Total Current Amount Due

\$4,770.20

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139600
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through January 31, 2022	\$	12,988.00
Discount:		<u>-1,948.20</u>
Fee Total		11,039.80
Total Amount Due	\$	<u>11,039.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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March 4, 2022

Invoice # 30139600

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Darrell B. Reddix	01/04/22	2.20	Prepare twenty-seventh monthly fee report including exhibits.
Rosa J. Evergreen	01/05/22	0.10	Review R. Greiss correspondence re fee statement.
Darrell B. Reddix	01/05/22	2.60	Prepare twenty-seventh monthly fee report including exhibits.
Darrell B. Reddix	01/06/22	0.90	Prepare twenty-seventh monthly fee report including exhibits.
Rory Greiss	01/07/22	2.40	Review, revise December invoices (1.8); review edits and questions re: November invoices (.5); correspondence with D. Reddix re: same (.1).
Ginger Clements	01/07/22	0.10	Review correspondence with D. Reddix re preparation of monthly fee statement.
Rosa J. Evergreen	01/07/22	0.20	Correspond with R. Greiss re Fee application (.1); review statements (.1).
Darrell B. Reddix	01/07/22	1.80	Prepare twenty-seventh monthly fee report including exhibits.
Rory Greiss	01/12/22	0.70	Finalize fee arrangements for 2022 with Purdue team.
Ginger Clements	01/18/22	0.20	Review correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	01/18/22	0.30	Review, analyze fee application (.2); correspond with D. Reddix re same (.1).
Darrell B. Reddix	01/18/22	2.90	Prepare twenty-seventh monthly fee report including exhibits.
Louis Champagne	01/18/22	0.50	Review and file documents electronically with the USBC - SDNY Court.
Rory Greiss	01/21/22	0.60	Correspondence with A&P team re: December invoices.
Ginger Clements	01/21/22	0.10	Review correspondence with D. Reddix re monthly fee statement.
Rosa J. Evergreen	01/21/22	0.10	Review R. Greiss correspondence re fee application.
Darrell B. Reddix	01/25/22	0.80	Prepare twenty-eighth monthly fee report including exhibits.
Darrell B. Reddix	01/26/22	1.20	Prepare twenty-eighth monthly fee report including exhibits.
Darrell B. Reddix	01/27/22	1.30	Prepare twenty-eighth monthly fee report including exhibits.
Darrell B. Reddix	01/30/22	2.70	Prepare twenty-seventh monthly fee report including exhibits.
Total Hours		21.70	

March 4, 2022

Invoice # 30139600

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	0.70	1,150.00	805.00
Rory Greiss	3.70	1,250.00	4,625.00
Ginger Clements	0.40	885.00	354.00
Louis Champagne	0.50	140.00	70.00
Darrell B. Reddix	16.40	435.00	7,134.00
TOTAL	21.70		12,988.00

Total Current Amount Due

\$11,039.80

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139601
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through January 31, 2022	\$	10,625.00
Discount:		<u>-1,593.75</u>
Fee Total		9,031.25
Total Amount Due	\$	<u>9,031.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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March 4, 2022

Invoice # 30139601

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/10/22	2.40	Call with Purdue team regarding distribution and supply agreement issues (.5); review, analyze agreement for draft letter re same (1.9).
Rory Greiss	01/18/22	2.80	Review response letter re: distribution and supply agreement (.5); call with Purdue team to discuss letter and proposed response (.8); prepare proposed response (1.5).
Rory Greiss	01/19/22	0.30	Correspondence with Purdue team re: proposed response letter.
Rory Greiss	01/20/22	0.60	Call with Purdue team and outside counsel re: response letter and strategy.
Rory Greiss	01/26/22	1.20	Correspond with Purdue team re: potential dispute with party.
Rory Greiss	01/27/22	0.80	Review, revise response letter to party.
Rory Greiss	01/28/22	0.40	Review, analyze correspondence re: oral response from party re: dispute.
Total Hours		8.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	8.50	1,250.00	10,625.00
Subtotal:	8.50		10,625.00
TOTAL	8.50		10,625.00

Total Current Amount Due

\$9,031.25

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139602
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through January 31, 2022	\$	18,180.00
Discount:		<u>-2,727.00</u>
Fee Total		15,453.00
Total Amount Due	\$	<u>15,453.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 4, 2022

Invoice # 30139602

(1049218.00154)
Project Chione**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/04/22	1.20	Review mark-up of license agreement prepared by Chione.
Eric Rothman	01/04/22	1.40	Review and comment on Chione License Agreement.
Ethan Zausner	01/04/22	0.80	Review of updated license agreement.
Rory Greiss	01/05/22	3.10	Prepare for conference with Purdue team, including review of E. Zausner comments to license agreement mark-up and revisions thereto (1.5); Videoconference with Purdue team, E. Zausner and E. Rothman re: equity documents and license agreement (1.6).
Ethan Zausner	01/05/22	3.00	Call with client re license agreement (1.5); draft license agreement (1.5).
Rory Greiss	01/07/22	1.60	Review revised license agreement (1.2) and correspondence with E. Zausner and E. Rothman re: comments on draft (.4).
Ethan Zausner	01/07/22	1.80	Revise license agreement.
Rory Greiss	01/14/22	1.50	Review provisions of underlying license agreement (.7); Call with E. Rothman re: same and re: net sales definitions in license agreements (.8).
Eric Rothman	01/14/22	1.10	Telephone conference with R. Greiss to discussion certain background issues relating to Chione License Agreement.
Rory Greiss	01/18/22	0.60	Videoconference with Purdue team and DPW re: tax questions on Chione agreement.
Eric Rothman	01/18/22	0.60	Telephone conference to discuss certain background issues relating to Chione License Agreement.
Total Hours		16.70	

March 4, 2022

Invoice # 30139602

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	8.00	1,250.00	10,000.00
Eric Rothman	3.10	1,040.00	3,224.00
Subtotal:	11.10		13,224.00
Associate			
Ethan Zausner	5.60	885.00	4,956.00
Subtotal:	5.60		4,956.00
TOTAL	16.70		18,180.00

Total Current Amount Due

\$15,453.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139603
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through January 31, 2022	5,387.00
Discount:	<u>-808.05</u>
Fee Total	4,578.95
Total Amount Due	\$ <u>4,578.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 4, 2022

Invoice # 30139603

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Michael T. Gwinn	01/10/22	0.60	Telephone conference with client.
Thomas A. Pettit	01/10/22	0.50	Telephone conference with client and Arnold & Porter team re: government contracts.
Thomas A. Pettit	01/18/22	0.40	Pull Federal Acquisition Regulation clauses in subcontract.
Thomas A. Pettit	01/20/22	0.60	Prepare federal acquisition flow-down overview chart.
Thomas A. Pettit	01/21/22	1.30	Correspond with client and J. Handwerker re subcontract (.4); review distribution agreement (.9).
Michael T. Gwinn	01/24/22	0.80	Attend client conference call (.5); prepare for same (.3).
Thomas A. Pettit	01/24/22	0.50	Teleconference with client and Arnold & Porter team to discuss government contracting matters.
Michael T. Gwinn	01/26/22	0.50	Draft SAM spreadsheet.
Thomas A. Pettit	01/28/22	0.30	Prepare Avrio System for Award Management registration materials.
Michael T. Gwinn	01/31/22	1.20	Conduct client call re: SAM filing (.7); call with consultants re same (.5).
Total Hours		6.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Associate			
Michael T. Gwinn	3.10	710.00	2,201.00
Thomas A. Pettit	3.60	885.00	3,186.00
Subtotal:	6.70		5,387.00
TOTAL	6.70		5,387.00

Total Current Amount Due

\$4,578.95

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139604
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through January 31, 2022 **147,491.00**

Discount: -22,123.65

Fee Total **125,367.35**

Disbursements Recorded through January 31, 2022

Consultants/Experts	34,970.50
eData: Relativity Services	1,792.00

Disbursements Total \$ **36,762.50**

Total Amount Due \$ **162,129.85**

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 4, 2022

Invoice # 30139604

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Sam Sullivan	01/03/22	5.30	Draft outline of responses to agency (4.2); draft chronology of documents to support agency responses (1.1).
Barbara H. Wootton	01/04/22	1.50	Review, analyze materials re preparation of narrative responses (.6); email correspondence with S. Sullivan re same (.2); correspond re data for agency (.2); correspondence with B. Marra and Cobra team re preparation of document production (.1); correspond with Purdue team re data for agency (.4).
Sam Sullivan	01/04/22	6.50	Design targeted supplemental searches to support agency responses (1.2); review documents related to support agency responses (2.5); revise chronology of documents to support agency responses (2.4); draft outline of responses to agency (.4).
Bryan M. Marra	01/04/22	1.00	Correspond with A&P team re: production (.5); review priv mod letters (.3); correspond with A&P team re same (.2).
Bryan I. Eder	01/04/22	3.00	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	01/05/22	0.10	Review materials to be produced to agency.
Barbara H. Wootton	01/05/22	1.90	Conference with S. Sullivan re response research and preparation (.7); correspond with B. Marra, M. Marchand and B. Eder re privilege review screens (.1); review, analyzed revised data for response preparation (.4); analysis of materials for response preparation (.6); correspond with B. Marra re status and preparation of narrative and data responses to agency (.1).
Sam Sullivan	01/05/22	5.30	Conference with B. Wootton to discuss responses to agency (.7); review documents to support agency responses (2.3); revise outlines of agency responses (1.5); further review documents to support agency responses (.8).
Bryan M. Marra	01/05/22	0.30	Correspond with A&P team re production.
L. Michel Marchand	01/05/22	3.80	Drafted letter requesting modification of requirements related to the privilege log.
Bryan I. Eder	01/05/22	2.80	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	01/06/22	1.40	Review materials to be produced to agency.
Barbara H. Wootton	01/06/22	0.70	Correspond with D. Young re preparation of narrative and data submissions to agency (.2); review, analyze comments re agency responses (.1); review, revise draft letter to agency re narrative responses, and data submissions (.4).
Sam Sullivan	01/06/22	5.00	Review documents to support agency responses (3.4); revise outlines of agency responses (1.6).

March 4, 2022

Invoice # 30139604

Name	Date	Hours	Narrative
Dylan S. Young	01/06/22	1.40	Finalize narrative responses and related materials for production to agency.
Bryan M. Marra	01/06/22	1.30	Correspond with A&P team re: production and review status (1.0); revise privilege mod letter (.3).
Josephine Qu	01/06/22	5.00	Review, analyze materials to be produced to agency.
Warlesha Ryan	01/07/22	0.30	Review materials to be produced to agency.
Barbara H. Wootton	01/07/22	0.90	Review, revise draft letter to agency requesting privilege logging modifications (.3); correspond with agency re production (.3); correspond with B. Marra re productions and privilege logging (.2); correspond with D. Young and B. Marra re productions to agency (.1).
Sam Sullivan	01/07/22	7.20	Review documents related to support agency responses (2.0); summarize document coding issues identified in supplemental searches supporting agency responses (1.8); revise outlines of agency responses (3.4).
Dylan S. Young	01/07/22	1.30	Finalize and serve responses to agency inquiries.
Bryan M. Marra	01/07/22	1.80	Correspond with A&P team re: production (.6); draft production cover letter & review index (.4); correspond with A&P team re: doc review (.5); correspond with A&P team re: priv review question (.3).
Josephine Qu	01/07/22	4.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	01/07/22	2.80	Review, analyze draft production set for privilege.
Barbara H. Wootton	01/10/22	2.20	Call with S. Sullivan and B. Marra re compliance time lines, modifications, and narrative responses (.5); review, analyze outline and documents re fact investigation (1.4); correspond with S. Sullivan and B. Marra re potentially responsive documents and search process (.3).
Sam Sullivan	01/10/22	5.70	Meet with B. Wootton and co-counsel regarding agency responses (.7); summarize aggregate production quotas in support of agency responses (1.2); draft agency responses (3.8).
Bryan M. Marra	01/10/22	0.50	Call with joint defense counsel.
L. Michel Marchand	01/10/22	1.60	Prepared outline of draft privilege requirements for vendor.
Susan Rabinowitz	01/10/22	3.00	Review, analyze draft production set for privilege.
Sam Sullivan	01/11/22	6.70	Draft agency responses.
Dylan S. Young	01/11/22	0.20	Review and analyze draft responses to agency inquiries.
Bryan M. Marra	01/11/22	0.40	Correspond with A&P team re document review.
Susan Rabinowitz	01/11/22	4.00	Review, analyze draft production set for privilege.
Sam Sullivan	01/12/22	5.60	Draft agency responses (5.1); correspond with vendor re question on responsiveness review (.5).
Bryan M. Marra	01/12/22	1.00	Correspond with A&P team re: review question (.5); review documents re: privilege (.3); correspond with A&P team re: privilege question (.2).

March 4, 2022

Invoice # 30139604

Name	Date	Hours	Narrative
Susan Rabinowitz	01/12/22	2.00	Review, analyze draft production set for privilege.
Barbara H. Wootton	01/13/22	0.20	Correspond with D. Feinstein and B. Marra re privilege logging, compliance time line modifications and draft request to agency.
Sam Sullivan	01/13/22	4.80	Draft agency responses.
Bryan M. Marra	01/13/22	1.20	Correspond with A&P team re: production (.3); correspond with A&P team : review question (.4); draft extension request for response (.5).
Sam Sullivan	01/14/22	2.30	Draft agency responses.
Susan Rabinowitz	01/14/22	2.00	Review, analyze draft production set for privilege.
Sam Sullivan	01/16/22	0.30	Draft agency responses.
Sam Sullivan	01/17/22	6.40	Draft agency responses.
Sam Sullivan	01/18/22	2.50	Draft agency responses.
Bryan M. Marra	01/18/22	1.30	Review production search (.5); correspond with A&P team re: production (.3); review BOD documents (.5).
Josephine Qu	01/18/22	6.00	Review, analyze materials to be produced to agency.
Susan Rabinowitz	01/18/22	4.80	Review, analyze draft production set for privilege.
Bryan I. Eder	01/18/22	6.70	Review documents for privilege and redaction in connection with proposed production.
Sam Sullivan	01/19/22	3.20	Draft agency responses.
Bryan M. Marra	01/19/22	0.80	Correspond with A&P team re: privilege review (.3); call with vendor re: privilege log and names index (.5).
L. Michel Marchand	01/19/22	0.60	Participated in a meeting to discuss the requirements for the creation of a privilege log.
Bryan I. Eder	01/19/22	2.70	Review documents for privilege and redaction in connection with proposed production.
Deborah L. Feinstein	01/20/22	0.50	Call with agency.
Sam Sullivan	01/20/22	1.60	Draft agency responses.
Bryan M. Marra	01/20/22	1.30	Prepare for call with agency (.3); call with agency (.4); correspond with A&P team re: privilege log (.3); draft update email to client (.3).
Josephine Qu	01/20/22	1.50	Review, analyze materials to be produced to agency.
Bryan I. Eder	01/20/22	5.20	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	01/21/22	0.80	Review materials to be produced to agency.
Sam Sullivan	01/21/22	3.00	Draft agency responses.
Bryan M. Marra	01/21/22	1.50	Correspond with A&P team re: privilege log (.5); call re: privilege log (.3); review draft privilege log (.3); correspond with A&P team re: production (.4).
L. Michel Marchand	01/21/22	2.00	Reviewed documents for privilege to ensure standard of consistency.
Susan Rabinowitz	01/21/22	2.50	Review, analyze draft production set for privilege.

March 4, 2022

Invoice # 30139604

Name	Date	Hours	Narrative
Bryan I. Eder	01/21/22	4.50	Review documents for privilege and redaction in connection with proposed production.
Bryan M. Marra	01/23/22	0.50	Review, comment on draft interrogatory responses.
Warlesha Ryan	01/24/22	0.30	Review materials to be produced to agency.
Barbara H. Wootton	01/24/22	0.60	Correspond with Purdue team re narrative responses (.1); Telephone call with Purdue team re same (.2); correspond with S. Sullivan and B. Marra re preparation of narrative responses and meetings with Purdue team re same (.2); correspond with B. Marra re document production status and transmittal letter to agency (.1).
Sam Sullivan	01/24/22	2.10	Revise agency responses to requests (.8); research (.7); update summaries and chronology in advance of meeting (6).
Bryan M. Marra	01/24/22	1.20	Correspond with A&P team re: production (.3); draft production cover letter (.2); draft response to agency (.7).
Josephine Qu	01/24/22	2.80	Review, analyze materials to be produced to agency.
Susan Rabinowitz	01/24/22	3.30	Review, analyze draft production set for privilege.
Deborah L. Feinstein	01/25/22	0.30	Call with co-counsel.
Barbara H. Wootton	01/25/22	1.50	Conference with Purdue team, D. Feinstein, B. Marra and S. Sullivan re preparation of narrative responses to agency (.4); review, analyze time lines and draft narrative responses (1.0); correspond with D. Feinstein and S. Sullivan re preparation for meeting with Purdue team (.1).
Sam Sullivan	01/25/22	2.60	Meet with D. Feinstein, B. Wootton, B. Marra, and Purdue team to discuss agency responses, (.4); update summaries and chronology in advance of meeting (.8); summarize agency responses (1.4).
Bryan M. Marra	01/25/22	0.70	Draft response to agency re: privilege log modifications (.3); review production search (.4).
Bryan M. Marra	01/25/22	0.50	Call with co-counsel.
Josephine Qu	01/25/22	4.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	01/25/22	3.30	Review, analyze draft production set for privilege.
Deborah L. Feinstein	01/26/22	0.30	Call with co-counsel.
Barbara H. Wootton	01/26/22	1.70	Conference with Purdue team, D. Feinstein and S. Sullivan re analysis re preparation of interrogatory responses (.5); conference with Purdue team and S. Sullivan re analysis re preparation of interrogatory responses (.9); analysis of materials re agency response (.3).
Sam Sullivan	01/26/22	1.90	Meet with B. Wootton and Purdue team to further discuss agency responses (.9); participate in meeting with B. Wootton and Purdue team to discuss agency responses (.5); prepare for same (.5).
L. Michel Marchand	01/26/22	1.90	Reviewed documents for privilege to ensure standard of consistency.
Bryan I. Eder	01/26/22	3.40	Review documents for privilege and redaction in connection with proposed production.

March 4, 2022

Invoice # 30139604

Name	Date	Hours	Narrative
Warlesha Ryan	01/27/22	1.10	Filing production with agency.
Sam Sullivan	01/27/22	0.10	Revise agency responses.
Bryan M. Marra	01/27/22	0.50	Correspond with A&P team re: privilege log modifications.
Bryan I. Eder	01/27/22	1.10	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	01/28/22	0.50	Review materials to be produced to agency.
Bryan M. Marra	01/28/22	0.30	Correspond with A&P team re: production.
Warlesha Ryan	01/31/22	0.40	Filing production with agency.
Barbara H. Wootton	01/31/22	0.20	Correspondence with B. Marra re document production (.1); correspondence with agency re privilege logging (.1).
Bryan M. Marra	01/31/22	1.00	Correspond with A&P team re: production (.4); drafting cover letter for production (.3); correspond with A&P team re: doc review (.3).
Total Hours		206.80	

March 4, 2022

Invoice # 30139604

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.10	1,460.00	1,606.00
Subtotal:	1.10		1,606.00
Counsel			
Barbara H. Wootton	11.40	1,085.00	12,369.00
Subtotal:	11.40		12,369.00
Senior Attorney			
Bryan M. Marra	17.10	960.00	16,416.00
Subtotal:	17.10		16,416.00
Associate			
Sam Sullivan	78.10	710.00	55,451.00
Dylan S. Young	2.90	885.00	2,566.50
Subtotal:	81.00		58,017.50
Staff Attorney			
Bryan I. Eder	29.40	620.00	18,228.00
L. Michel Marchand	9.90	620.00	6,138.00
Josephine Qu	24.30	610.00	14,823.00
Susan Rabinowitz	27.70	620.00	17,174.00
Warlesha Ryan	4.90	555.00	2,719.50
Subtotal:	96.20		59,082.50
TOTAL	206.80		147,491.00

Total Current Amount Due

\$162,129.85

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139605
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through January 31, 2022	27,380.50
Discount:	<u>-4,107.08</u>
Fee Total	23,273.42
Total Amount Due	\$ <u>23,273.42</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 4, 2022

Invoice # 30139605

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Danielle A. Henderson	01/04/22	2.00	Revise license agreement.
Danielle A. Henderson	01/05/22	1.00	Revise license agreement.
Rory Greiss	01/06/22	3.20	Review, comment on revised version of license agreement (2.5); review of further revised version (.5); correspondence with D. Henderson re: sending agreement to Purdue team for review (.2).
Danielle A. Henderson	01/06/22	1.00	Revise license agreement.
Rory Greiss	01/07/22	0.40	Review Purdue team comments to revised draft of license agreement.
Danielle A. Henderson	01/09/22	0.50	Revise license agreement.
Rory Greiss	01/11/22	1.20	Review comments from Purdue team regarding revised license agreement draft (.7); correspondence regarding comments (.5).
Rory Greiss	01/12/22	0.50	Correspondence with Purdue team regarding additional changes for revised version of license agreement.
Rory Greiss	01/13/22	2.30	Correspondence with D. Henderson regarding revising draft agreement (.5); review, comment on revised draft (1.4); correspondence with Purdue team (.4).
Danielle A. Henderson	01/13/22	1.50	Revise license agreement.
Rory Greiss	01/14/22	2.20	Review revised provisions of license agreement (1.2); Correspondence with Purdue team and D. Henderson re: open issues and questions (1.0).
Danielle A. Henderson	01/14/22	0.50	Revise license agreement.
Rory Greiss	01/21/22	1.20	Correspondence with D. Henderson re: latest draft of agreement.
Rory Greiss	01/24/22	1.60	Correspondence with Purdue team regarding transaction and re: discussion on Tuesday (1.1); Conference with E. Rothman and J. Handwerker re: regulatory issues and other matters (.5).
Rory Greiss	01/25/22	2.10	Videoconference with Purdue team, J. Handwerker and E. Rothman re: transaction (.5); review transaction (1.6).
Rory Greiss	01/28/22	0.80	Correspond with E. Rothman and J. Handwerker re list of questions from Purdue team.
Eric Rothman	01/28/22	1.20	Research re pricing question report related to Project Aurora.
Rory Greiss	01/31/22	0.70	Review, analyze Aurora comments to draft agreement (.5); correspondence with Purdue team re: scheduling session to review comments (.2).
Total Hours		23.90	

March 4, 2022

Invoice # 30139605

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	16.20	1,250.00	20,250.00
Eric Rothman	1.20	1,040.00	1,248.00
Subtotal:	17.40		21,498.00
Associate			
Danielle A. Henderson	6.50	905.00	5,882.50
Subtotal:	6.50		5,882.50
TOTAL	23.90		27,380.50

Total Current Amount Due

\$23,273.42

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139606
EIN 53-0208605

Client/Matter # 1049218.00159

Project Solar

20210003176

For Legal Services Rendered through January 31, 2022	500.00
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Discount:	<u>-75.00</u>
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Fee Total	425.00
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Total Amount Due	\$ <u>425.00</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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March 4, 2022

Invoice # 30139606

(1049218.00159)
Project Solar

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/04/22	0.40	Correspondence with C. Robertson re: provisions of Solar agreement and questions from creditor group.
Total Hours		0.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	0.40	1,250.00	500.00
Subtotal:	0.40		500.00
TOTAL	0.40		500.00

Total Current Amount Due	\$425.00
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139607
EIN 53-0208605

Client/Matter # 1049218.00160

Project Beckham

20210003188

For Legal Services Rendered through January 31, 2022	6,607.50
Discount:	<u>-991.13</u>
Fee Total	5,616.37
Total Amount Due	\$ <u>5,616.37</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 4, 2022

Invoice # 30139607

(1049218.00160)
Project Beckham

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	01/24/22	0.60	Telephone conference with J. Handwerker to discuss Beckham government contracting issue.
Jeffrey L. Handwerker	01/24/22	0.80	Call with Purdue team re: novation (.2); call with E. Rothman and team re: license issues (.6).
Jeffrey L. Handwerker	01/25/22	0.50	Call with Purdue team re: transaction (.2); review documents re: same (.3).
Rory Greiss	01/28/22	1.90	Review comments from Purdue team on draft agreement (.9); Revise agreement for distribution to Purdue with E. Rothman (.7) Review correspondence re: need for new or amended SDEA (.3).
Eric Rothman	01/28/22	1.30	Prepared revised draft of Beckham license agreement based on Purdue feedback.
Rory Greiss	01/31/22	0.50	Review comments from Purdue regulatory team on draft agreement.
Total Hours		5.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.40	1,250.00	3,000.00
Jeffrey L. Handwerker	1.30	1,255.00	1,631.50
Eric Rothman	1.90	1,040.00	1,976.00
Subtotal:	5.60		6,607.50
TOTAL	5.60		6,607.50

Total Current Amount Due

\$5,616.37

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139608
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through January 31, 2022	7,946.50
Discount:	<u>-1,191.98</u>
Fee Total	6,754.52
Total Amount Due	\$ <u>6,754.52</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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March 4, 2022

Invoice # 30139608

(1049218.00161)
Project Hummingbird

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/10/22	0.90	Review correspondence from Purdue team re letter agreement.
Deborah L. Feinstein	01/10/22	0.80	Conference call with Purdue team re supply agreement/license issues.
Jonathan I. Gleklen	01/10/22	0.70	Prepare for and call with client and D. Feinstein re supply agreement and ANDA license issues.
Rory Greiss	01/11/22	0.90	Correspondence with Purdue team regarding conference to discuss procedure for approval of agreements and other matters (.4); video conference with Purdue team, outside advisers and A. Krantz (.5).
Alexa D. Krantz	01/11/22	0.70	Review client e-mail and Letter Agreement for discussion with client (.2); call with client to discuss Authorization Agreement and Amended and Restated Supply Agreement (5).
Rory Greiss	01/20/22	1.10	Review, analyze changes to letter agreement (.8); correspondence with Purdue team re: changes (.3).
Deborah L. Feinstein	01/20/22	0.20	Call re: supply agreement.
Rory Greiss	01/21/22	1.20	Correspondence with Purdue team regarding letter agreement.
Total Hours		6.50	

March 4, 2022

Invoice # 30139608

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.00	1,460.00	1,460.00
Jonathan I. Gleklen	0.70	1,315.00	920.50
Rory Greiss	4.10	1,250.00	5,125.00
Subtotal:	5.80		7,505.50
Associate			
Alexa D. Krantz	0.70	630.00	441.00
Subtotal:	0.70		441.00
TOTAL	6.50		7,946.50

Total Current Amount Due

\$6,754.52

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139609
EIN 53-0208605

Client/Matter # 1049218.00162

Project Amelia

20220003207

For Legal Services Rendered through January 31, 2022	7,250.00
Discount:	<u>-1,087.50</u>
Fee Total	6,162.50
Total Amount Due	\$ <u>6,162.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 4, 2022

Invoice # 30139609

(1049218.00162)
Project Amelia

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/18/22	2.50	Call with Purdue team re: potential settlement (.5); Begin to draft term sheet for potential settlement (2.0).
Rory Greiss	01/19/22	2.80	Complete initial draft of term sheet for potential settlement.
Rory Greiss	01/21/22	0.50	Correspondence with Purdue team re: potential settlement.
Total Hours		5.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	5.80	1,250.00	7,250.00
Subtotal:	5.80		7,250.00
TOTAL	5.80		7,250.00

Total Current Amount Due

\$6,162.50